

Resolution Declaring LCRB and Recommending Approval

WHEREAS, the City Government of Naga advertised and posted the Invitation to Bid of the **Supply and Delivery of Medical Supplies (for City Health Office-main and Our Lady of Lourdes Infirmary)**, Contract Reference Number: 2023-012, in the City Government of Naga website (www.naga.gov.ph), the PhilGEPS and at conspicuous place at the premises of the City Government of Naga continuously for 7 days from February 14 to 21, 2023;

WHEREAS, in response to the said advertisement, two (2) bidders purchased bid documents;

WHEREAS, said two (2) bids were submitted on March 6, 2023 and all passed the preliminary examination of bids;

WHEREAS, the bid proposals for the following items were found to be substantially complying:

Item No.	Qty.	Unit	Item	Approved Budget for the Contract (ABC)	Bid Amount (As Read)	% Variance from ABC
1	10	bag	Detergent Powder 1kg/bag	1,500.00	1,300.00	13.33
4	200	box	Disposable Facemask 3-ply	19,600.00	12,400.00	36.73
5	100	box	Disposable Gloves non-sterile (large) 100/box	65,000.00	20,800.00	68.00
6	100	box	Disposable Gloves non-sterile (medium) 100/box	65,000.00	20,800.00	68.00
7	100	box	Disposable Gloves non-sterile (small) 100/box	65,000.00	20,800.00	68.00
10	30	box	Disposable Sterile Gloves - 50 pairs/box 7"	29,400.00	25,740.00	12.45
16	5	box	Glucometer Strips (compatible with glucometer)	3,500.00	3,250.00	7.14
17	20	box	Hepatitis B-Surface Antigen Kit	75,000.00	44,380.00	40.83
25	20	box	Surgical Tape 1"	11,980.00	7,120.00	40.57
29	5	box	Suture Chromic 3/0 cutting	1,749.60	1,405.00	19.70
30	5	box	Suture Chromic 3/0 round	1,749.60	1,405.00	19.70
32	5	box	Suture Plain 3/0 cutting	1,750.00	1,600.00	8.57
35	20	box	Syphilis Antibody Test Kits (30 kit/box)	75,000.00	74,960.00	0.05
36	10	btl	Disinfectant Solution Spray (Kill 99.9% virus/bacteria)	2,990.00	2,850.00	4.68
37	10	btl	Lidocaine Hydrochloride 2% (20mg/ml) 50ml bottle	600.00	562.50	6.25
40	50	btl	Sterile Water for injection 50ml	4,150.00	2,775.00	33.13
41	20	canister	Lidocaine 5% Ointment 50gm (topical)	18,800.00	18,700.00	0.53
42	80	gal	Alcohol 70% Isopropyl	68,960.00	27,200.00	60.56
46	15	gal	Hydrogen Peroxide	10,500.00	8,625.00	17.86

48	40	gal	Sodium Hydrochloride Disinfectant Solution	18,000.00	8,720.00	51.56
50	3	pc	Ambu Bag Pvc (adult)	3,600.00	2,790.00	22.50
51	3	pc	Ambu Bag Pvc (pedia/child)	3,600.00	2,790.00	22.50
52	500	pc	Blue Tips	1,250.00	1,200.00	4.00
53	9	pc	Cement Pluggers Double # 4	2,700.00	2,655.00	1.67
54	6	pc	Cement Spatulas #1	1,800.00	1,770.00	1.67
55	5	pc	Cervical Collar (large)	1,500.00	1,475.00	1.67
56	5	pc	Cervical Collar (medium)	1,500.00	1,500.00	0.00
57	5	pc	Cervical Collar (small)	1,500.00	1,500.00	0.00
58	6	pc	Cotton Plier	1,800.00	1,734.00	3.67
59	50	pc	Digital Thermometer	3,000.00	2,725.00	9.17
60	10	pc	Digital Timer with alarm	4,500.00	4,490.00	0.22
62	50	pc	Elastic Bandage 4x4	2,150.00	1,650.00	23.26
63	30	pc	Elastic Bandage 6x6	1,500.00	1,191.00	20.60
64	10	pc	ET Tube 2.5mm	2,000.00	590.00	70.50
65	10	pc	ET Tube 3.5mm	2,000.00	590.00	70.50
66	10	pc	ET Tube 5mm	2,000.00	590.00	70.50
67	10	pc	ET Tube 7.5mm	2,000.00	590.00	70.50
68	10	pc	ET Tube 7mm	2,000.00	590.00	70.50
69	6	pc	Explorers #5	1,800.00	1,794.00	0.33
72	6	pc	Gingival Separator	1,800.00	1,710.00	5.00
74	25	pc	Infusion Set	2,500.00	450.00	82.00
75	10	pc	Iris Scissors medium	2,000.00	1,750.00	12.50
76	600	pc	IV Cannula/IV Catheter G18 50/box	7,800.00	6,012.00	22.92
77	600	pc	IV Cannula/IV Catheter G20 50/box	7,800.00	6,012.00	22.92
78	600	pc	IV Cannula/IV Catheter G22 50/box	7,800.00	6,012.00	22.92
79	750	pc	IV Cannula/IV Catheter G24 50/box	10,500.00	8,842.50	15.79
80	750	pc	IV Cannula/IV Catheter G26 50/box	10,500.00	9,150.00	12.86
81	3	pc	Low-Speed Hand Piece	10,500.00	7,770.00	26.00
82	10	pc	Mayo Scissor (large)	3,650.00	2,200.00	39.73
83	50	pc	Medical Plaster Strips Adhesive	7,500.00	7,250.00	3.33
84	30	pc	Medicine Cup small	1,050.00	161.10	84.66
86	15	pc	Mouth Mirror	4,500.00	2,850.00	36.67
87	50	pc	Nebulization Kit with mask (adult)	3,000.00	2,450.00	18.33
88	50	pc	Nebulization Kit with mask (pedia)	3,000.00	2,450.00	18.33
89	3	pc	Nebulizer Machine	5,100.00	3,540.00	30.59
90	100	pc	O2 Nasal Cannula adult	2,300.00	1,930.00	16.09
94	20	pc	Pedia Stethoscope	12,000.00	11,700.00	2.50
98	1,000	pc	Sputum Caps, red cap, screw type with label	12,000.00	11,450.00	4.58
102	3	pc	Tooth Forceps #150	4,500.00	4,350.00	3.33
103	3	pc	Tooth Forceps #151	4,500.00	4,350.00	3.33
104	3	pc	Tooth Forceps #16	4,500.00	4,410.00	2.00
105	3	pc	Tooth Forceps #17	4,500.00	4,410.00	2.00
106	3	pc	Tooth Forceps #18L	4,500.00	4,410.00	2.00
107	6	pc	Tooth Forceps #3	9,000.00	8,820.00	2.00
108	6	pc	Tooth Forceps #44	9,000.00	8,820.00	2.00
109	50	pc	Tourniquet	1,500.00	1,250.00	16.67

111	100	pc	Urine Collector - pedia	1,000.00	320.00	68.00
112	200	pc	Vacutainer Tube (purple)	4,000.00	978.00	75.55
113	200	pc	Vacutainer Tube (red)	4,000.00	978.00	75.55
114	2,000	pc	Yellow Tips	5,000.00	1,700.00	66.00
115	230	roll	Cotton 400gms	48,300.00	36,340.00	24.76
116	100	roll	Rolled Gauze 36x 100	97,000.00	87,900.00	9.38
117	15	pc	Pulse Oximeter (heavy-duty)	15,750.00	12,900.00	18.10
118	30	tube	Jelly Lubricant 100ml	5,370.00	4,170.00	22.35
121	5	unit	Glucometer (heavy-duty)	6,000.00	5,850.00	2.50
124	5	unit	Oxygen Regulator	8,500.00	5,875.00	30.88
125	1	unit	Weighing Scale for infant (digital)	4,500.00	4,000.00	11.11
TOTAL AMOUNT OF BID				939,149.20	633,127.10	32.59

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the Bidder with the Lowest Calculated Bid, its bid has been found to be responsive;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

- a) To declare **PHYSIOTEC DRUG CO.** as the Bidder with the Lowest Calculated and Responsive Bid for the **Supply and Delivery of Medical Supplies (for City Health Office-main and Our Lady of Lourdes Infirmary), Contract Reference Number: 2023-012**, and,
- b) To recommend for approval by the City Mayor of the City Government the foregoing findings.

RESOLVED, this 24th day of March, 2023.


ALEXANDER N. CANING
 BAC Chairperson


REUEL M. OLIVER
 Vice-Chairman

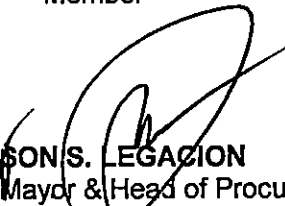

MC GYVER GERARD S. ORBINA
 Member

FRANCISCO M. MENDOZA
 Member


ELMER S. BALDEMORO
 Member

ARTHUR F. ABONAL
 Member


PAUL JOHN F. BARROSA
 Member


NELSON S. LEGACION
 City Mayor & Head of Procuring Entity
 Approved on March 24, 2023.



Republic of the Philippines
CITY OF NAGA
J. Miranda Ave., Concepcion Pequeña, Naga City 4400
BIDS AND AWARDS COMMITTEE (BAC)



NOTICE OF AWARD

March 24, 2023

Ms. IRENE GRACE G. VOLANTE
Authorized Representative
PHYSIOTEC DRUG CO.
41-C Patio Gimenez, Panganiban Drive
Naga City

Dear Madam:

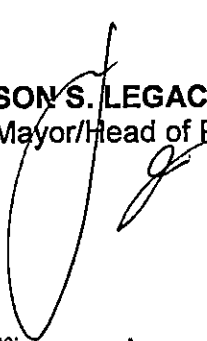
We are happy to notify you that your Bid dated March 6, 2023 for execution of the **Supply and Delivery of Medical Supplies (for City Health Office-main and Our Lady of Lourdes Infirmary)**, Contract Reference Number: **2023-012**, for the Contract Price of equivalent to **SIX HUNDRED THIRTY THREE THOUSAND ONE HUNDRED TWENTY SEVEN & 10/100 (Php 633,127.10) PESOS**, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

NELSON S. LEGACION
City Mayor/Head of Procuring Entity

Conforme:


IRENE GRACE VOLANTE

Date: 4/10/23

CONTRACT AGREEMENT

THIS AGREEMENT made the 18 day of APR 2023 between the City Government of Naga, Naga City, Philippines (hereinafter called "the Entity") of the one part and Physiotec Drug Co. of 41-C Patio Gimenez, Panganiban Drive, Naga City (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **Supply and Delivery of Medical Supplies (for City Health Office-main and Our Lady of Lourdes Infirmary), Project/ Contract Reference Number: 2023-012** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Six Hundred Thirty Three Thousand One Hundred Twenty Seven & 10/100 (Php 633,127.10) Pesos** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:

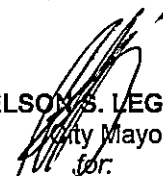
- i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
- ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;


Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of **Six Hundred Thirty Three Thousand One Hundred Twenty Seven & 10/100 (Php 633,127.10) Pesos** or such other sums as may be ascertained, **Physiotec Drug Co.** agrees to supply and deliver the medical supplies in accordance with his/her/its Bid.
4. The *City Government of Naga* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

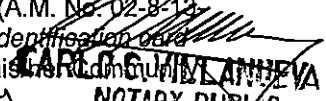

NELSON S. LEGACION
City Mayor
for:
City Government of Naga


IRENE GRACE G. VOLANTE
Authorized Representative
for:
Physiotec Drug Co.

Acknowledgment

SUBSCRIBED AND SWORN to before me this 18 day of APR 2023, 20 at NAGA CITY, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13 SC). Affiant/s exhibited to me his/her VOTERS ID [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. 1091091 and his/her COMMITTEE Tax Certificate No. 0024800 issued on 11/21/2015 at NAGA CITY.

Witness my hand and seal this 18 day of APR 2023, 20


CARL O. G. VILLANUEVA JR.
NOTARY PUBLIC
COMMISSION No. 2218 UNTIL DEC. 31, 2023
ROLL OF ATTY. No. 55709
MCLEV COMPLIANCE No. VI-0003476/10/121
CAMSUR CHAPTER O.R No. 0154 7819-2020
PTR. No. 7597604/11/3/2023
E. ANGELES ST. COR. PANGANIBAN DRIVE
NAGA CITY, PHILIPPINES



Republic of the Philippines
CITY OF NAGA
J. Miranda Ave., Concepcion Pequeña, Naga City 4400
BIDS AND AWARDS COMMITTEE (BAC)



NOTICE TO PROCEED

April 19, 2023

Ms. IRENE GRACE G. VOLANTE
Authorized Representative
PHYSIOTEC DRUG CO.
41-C Patio Gimenez, Panganiban Drive

Dear **Madam**:

The attached Contract Agreement having been approved, notice is hereby given to **PHYSIOTEC DRUG CO.** that work may commence on the **Supply and Delivery of Medical Supplies (for City Health Office-main and Our Lady of Lourdes Infirmary), Contract Reference Number: 2023-012**, effective one (1) calendar day after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the City Government of Naga.

Very truly yours,

NELSON S. LEGACION
City Mayor/Head of Procuring Entity

I acknowledge receipt of this Notice on 4/20/23

Name of the Representative of the Bidder: IRENE GRACE VOLANTE

Authorized Signature: 